

Voucher Summary

Week of July 26, 2021 - Per BOE Procurement Policy (04.07.20)

					\$23,828.53
	Vendor	Department	Description	Amount	
1	ER2000270	Amy Diamond	Ballot	Mileage for the August 3, 2021 Special/Primary Election 7/9/21 through 7/15/21.	\$24.03
2	1-2020-3505	Berman Moving & Storage	Fiscal Services	Delivery and return of voting equipment and supplies to seven zone stations for the November 3, 2020 General Election (\$115.67/station).	\$694.02
3	ER2000266	Andrew Kaiser	Election Support	Mileage for the August 3, 2021 Special/Primary Election 7/26/21 and 7/27/21.	\$23.14
4	ER2000268	Christopher Mavros	Ballot	Mileage for the August 3, 2021 Special/Primary Election 7/13/21 through 7/22/21.	\$32.04
5	ER2000264	Dennis Day	Ballot	Mileage for the August 3, 2021 Special/Primary Election 7/19/21 through 7/23/21.	\$46.73
6	67547	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on June 28, 2021.	\$246.10
7	71507498	GovConnection	Information Systems	Battery lock for the barcode scanners used for election night scanning (6 @ \$21.50/ea.).	\$129.00
8	ER2000265	Gregory Rodak	Election Support	Mileage for the August 3, 2021 Special/Primary Election 7/9/21 through 7/23/21.	\$195.81
9	ER2000267	Inajo Davis Chappell	Executive Office	Travel expenses incurred while attending the Academy of CLE class in Richfield, Ohio on July 20, 2021.	\$20.74
10	ER2000272	Michael Bruce	Election Support	Mileage for the August 3, 2021 Special/Primary Election 7/21/21 through 7/23/21.	\$24.03
11	ER2000273	Michael Terbeek	Election Support	Mileage for the August 3, 2021 Special/Primary Election 7/21/21 through 7/23/21.	\$56.07
12	PO21002459	MNJ Technologies	Information Systems	Replacement workstations for IT staff (4 @ \$1,270/ea.).	\$5,080.00
13	ER2000269	Mora Meluch	Ballot	Mileage for the August 3, 2021 Special/Primary Election 7/9/21 through 7/14/21.	\$24.03
14	903538313	Occupational Health Centers	Human Resources	Pre-employment drug testing for one employee on July 13, 2021.	\$35.00
15	PO21002411	Ohio Desk	Fiscal Services	Screen flex standard room dividers for the Halle Building Warehouse 5th floor (4 @ \$1,663.22 plus freight/install).	\$7,351.77
16	1215	Runbeck Election Services	Ballot	Replacement feeder belts for Agilis input area on scanner machines (3 @ \$27.00/ea. plus freight).	\$92.37
17	ER2000271	Steven Dempsey	Election Support	Mileage for the August 3, 2021 Special/Primary Election 7/20/21 through 7/23/21.	\$156.64
18	EV2000351	Steven Dempsey	Election Support	Purchase of 2-fl. oz. Gorilla Poly Glue for equipment repair.	\$5.59
19	PO21001467	Sunbelt Rentals	Fiscal Services	Rental of 250kw portable backup generator for main BOE building for the May 4, 2021 Primary Election.	\$1,384.90

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	Vendor	Department	Description	Amount	
20	PO21002782	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for August 2021 plus June 2021 usage.	\$1,476.00
21	135534875	Uline	Election Support	Labels for provisional curbside pouches for the August 3, 2021 Special Primary Election and September 14, 2021 Primary Election (24 boxes @ \$30.00/ea. plus freight).	\$768.22
22	135679965	Uline	Election Support	Pouches to identify precinct ballots for the consolidated location racks (14ct @ \$16.00/ea. plus freight).	\$239.67
23	PO21002442	W.B. Mason	Fiscal Services	Tables (70 of 70) for the Candidate and Petition Services Department special events (70 @ \$67.35/ea.).	\$4,714.50
24	221292017	W.B. Mason	Community Outreach	Special premium paper (1 pk @ \$18.36) and certificate/document cover (3 pk @ \$18.48/ea.) used for creating special resolutions, proclamations and awards.	\$73.80
25	221112284	W.B. Mason	Registration	Bright white wove paper cardstock for internal provisional overlays (1 pk @ \$43.98).	\$43.98
26	221410031	W.B. Mason	Human Resources	Office supplies for the Human Resources Department (1box of Band-Aid flex bandages, 3 notebooks, 1 box of folders, 2 pks of post its, and 1 dz of legal pads).	\$54.75
27	221693865	W.B. Mason	Election Officials	Office supplies for the Election Officials Department (4pk pens, 2pk mechanical pencils, and 1 box pocket folders with fasteners).	\$103.52
28	221470506	W.B. Mason	Election Officials	Office supplies for the Election Officials Department (2 dz. of pencils and 1 USB charge coiled cable).	\$17.09
29	221107596	W.B. Mason	Fiscal Services	Apple charging cables used for charging electronic pollbooks during training classes (15 @ \$19.49/ea.).	\$292.35
30	PO21002409 (INV9829713)	Zoro Tools	Fiscal Services	Chairs (3 of 50) for the Board of Elections visitors, early in-person voting, and events (3 @ \$70.44/ea.).	\$211.32
31	PO21002409 (INV9832130)	Zoro Tools	Fiscal Services	Chairs (3 of 50) for the Board of Elections visitors, early in-person voting, and events (3 @ \$70.44/ea.).	\$211.32

*Highlighted items funded using CTCL \$	\$17,568.91
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